



166 FRELINGHUYSEN AVENUE, NEWARK, NEW JERSEY 07114-1694
973-242-2200 • 800-832-BAGS (2247) • FAX 973-242-1044
Sales - sales@pabco.com Customer Service - service@pabco.com

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:

DELPHI CORPORATION, et al

Debtors

Case No. 05-44481 (RIDD)

Chapter 11 Cases

Jointly Administered

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**NOTICE OF RECLAMATION DEMAND OR, ALTERNATIVELY, REQUEST
FOR PRIORITY CLAIM OR LIEN TREATMENT OF PABCO INDUSTRIES, LLC**

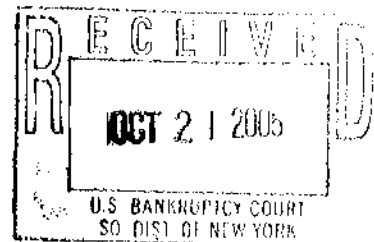
Pabco Industries, LLC submits this Notice of Reclamation Demand, or
Alternatively, Request for Priority Claim or Lien Treatment and respectfully states:

1. On October 8, 2005 (the "Petition Date"), Delphi Corporation and certain of its affiliates and subsidiaries (collectively, the "Debtors of Delphi") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. Sec. 101 et. seq. (the "Bankruptcy Code").
2. Prior to the Petition Date, Pabco Industries, LLC supplied certain of the debtors with goods and products used by the Debtors in their business. The amount due from Delphi to Pabco Industries, LLC for goods received by Delphi within the ten days prior to petition date is \$1,237.50. Copies of invoices identifying the goods subject to Pabco Industries, LLC right of reclamation are attached hereto as Exhibits "1" through "3".

Additionally, each of the bags sold have our name and phone number printed on the bottom of each individual bag.

QUALITY PLASTIC BAGS

"Our customers think we're thick and we're proud of it"



3. Without waiving any other rights it may have, Pabco Industries, LLC hereby demands reclamation of the good identified on Exhibits "1" through "3", pursuant to Section 2-702 on the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code. In the alternative, Pabco Industries demands a priority claim or lien in the amount of \$1,237.50.

Dated: Newark, New Jersey
October 20, 2005

PABCO INDUSTRIES, LLC


By: RICHARD SHERMAN
Managing Member

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
09/28/05	86233	1

Terms: NET 30 DAYS
Due date: 10/28/05

PABCO INDUSTRIES, LLC

166 FRELINGHUYSEN AVENUE
NEWARK, NJ 07114-1694

(800) 832-BAGS (2247)

(973) 242-2200 • FAX: (973) 242-1044

Sales - sales@pabco.com

Customer Service - service@pabco.com

BILL TO

SETECH INC.
P.O. Box 131090
DAYTON, OH 45413

SHIP TO

SETECH INC
2701 HOME AVE-20/BISH AVE
(DELPHI/HOME AVE PLANT)
DAYTON, OH 45417

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
86233	09/27/05	SETECH	HSE	125648	ASAP	CENTRAL TRANSPORT
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE	
QUANTITY SHIPPED		QUANTITY BACK ORDERED		ITEM DISCOUNT	EXTENDED PRICE	
66 66	BDL	602	2-PLY PAPER LEAF BAGS 50/BDL	BDL	1.8.75 1,237.50	
				SALES AMOUNT	1,237.50	
				MISC CHARGES	0.00	
				FREIGHT	0.00	
				SALES TAX	0.00	
				TOTAL	1,237.50	
				PAYMENT REC'D	0.00	
				BALANCE DUE	1,237.50	

OFFICE COPY

OFFICE COPY

1% PER MONTH CHARGED ON ALL BALANCES
OVER 30 DAYS (18% PER ANNUM).

YOU ARE RESPONSIBLE FOR A \$25.00 FEE FOR ALL
DISHONORED CHECKS.

CUSTOMERS WILL BE RESPONSIBLE FOR ALL COLLECTION
FEES, LEGAL FEES, COURT COSTS & SIMILAR EXPENSES
INCURRED IN ORDER TO COLLECT PAST DUE ACCOUNTS.

ISSA MEMBER
The Experts
on Cleaning and Maintenance

ALL RETURNS REQUIRE A
RETURN MERCHANDISE AUTHORIZATION.
RE-STOCKING CHARGES MAY APPLY.

BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of a l or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	PABCO INDUSTRIES, LLC	DATE	9/ 28/05	SHIPPER'S NO.	86233
At	166 Frelinghuysen Ave. Newark, NJ 07114	CARRIER	↓	CARRIER'S NO.	
CONSIGNEE AND DESTINATION	SETECH/DELPHI E & C HOME AVE 2701 HOME AVE BLDG 5/MAIN RECV. DAYTON, OH 45417	BY	CENTRAL TRANSPORT	ROUTE	DELIVERING CARRIER

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ENG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
66 BDL	LS	PAPER BAGS ITEM# 602 50 BAGS PER BUNDLE		2000#	55	
2 SKID	ID					
		FREIGHT COLLECT				
		PO# 125648				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per **PABCO INDUS.**
If charges are to be prepaid, write or stamp here, "To be Prepaid"
Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)
Charges Advanced: \$ _____

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE <i>[Signature]</i> 9-28-05	EMERGENCY RESPONSE PHONE NO.
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____		SIGNATURE <i>[Signature]</i> 28KDS (66 BDLs)
THIS SHIPMENT IS CORRECTLY DESCRIBED.	CORRECT WEIGHT IS _____ LBS.	SHIPPER LABEL 070-415265-8

C.O.D. SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

PABCO INDUSTRIES, LLC 166 Frelinghuysen Ave., Newark, NJ 07114	Agent, Per _____
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BILL TO:
Setech Inc.
PO Box 131090
Dayton OH 45413
(937) 455-7543

Purchase Order: 125648
Page: 1
Date: 09/26/05
Buyer: Lu Ann Adkins

Ship Via: Delphi Routing
F.O.B.: Consignee
Terms: 2nd Day/2nd Mth

Net 60 Days.

VENDOR:
=====

LINDA
PABCO INDUSTRIES
166 FRELINGHUYSEN AVENUE
NEWARK NJ 07114-1694

SHIP TO:
=====

Setech/Delphi E&C
Home Avenue
2701 Home Ave
Bldg 5/Main Receiving
Dayton OH 45417
937-455-5482

REMIT TO: --- please accept our purchase order subject to conditions below

Our order/job number must appear
on invoice, B/L bundles, cases,
packing list and correspondence.

Line	Qty Ord	Qty Due	Item Description	Due Date	Unit Price/Ext
1	66.000		0030 9086		\$18.75000
		66.000	40 Bundles per Pallet (4/1/05)		\$1,237.50
			BND	10/03/05	

BAG, 50# LEAF BAG 16" x 12" x 35"

Terms & Conditions Version 05 Effective 08/01/2005 Apply.
Notify SETECH of ALL Part Number/Price/Delivery differences.
Please notify by E-Mail or Fax. Failure to do so will delay payment.
Total: \$1,237.50

Issued by SETECH, Inc. as agent for Delphi Corporation.